

Message Text

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PAGE 01 BANGKO 15931 210354Z
ACTION EA-09

INFO OCT-01 ISO-00 AID-05 IGA-02 NEA-10 EB-07 FBOE-00
A-01 ST-01 L-03 GAO-02 /041 W
-----009501 210407Z /16

P R 210218Z JUL 77
FM AMEMBASSY BANGKOK
TO AMEMBASSY ISLAMABAD PRIORITY
INFO DIRECTOR, USGAO, HONOLULU
SECSTATE WASHDC 4375

UNCLAS BANGKOK 15931

FOR AMBASSADOR HUMMEL AND USAID DIRECTOR GRADER FROM STAFFORD,
MANAGER, BANGKOK OFFICE, USGAO; SECSTATE FOR DIRECTOR, OPERATIONS
ANALYSIS AND GAO LIAISON (BF-GAO).

E.O. 11652: N/A
TAGS: AFSP, AGAO
SUBJ: REVIEW OF AID'S MANAGEMENT AND EXPENDITURE OF
OPERATING EXPENSES

THE U.S. GENERAL ACCOUNTING OFFICE PLANS TO INITIATE THE
PAKISTAN SEGMENT OF THE SUBJECT REVIEW DURING THE WEEK OF AUGUST
8, 1977. THE DEPARTMENT OF STATE AND THE AGENCY FOR INTERNATIONAL
DEVELOPMENT HAVE BEEN NOTIFIED OF THIS ASSIGNMENT BY
LETTERS DATED MAY 19, 1977.

OUR WORK IN PAKISTAN IS PART OF A WORLDWIDE REVIEW OF AID'S
MANAGEMENT AND EXPENDITURE OF OPERATING EXPENSES. THIS INCLUDES
DETERMINING WHETHER OPERATING EXPENSES ARE MADE IN THE MOST
EFFICIENT AND ECONOMICAL MANNER AND ARE PROPERLY CONTROLLED,
CLASSIFIED, AND REPORTED. WE PLAN TO EVALUATE MANAGEMENT CONTROLS
AND EXAMINE SELECTED TRANSACTIONS IN THE COURSE OF OUR REVIEW.

SOME OF THE MAJOR TOPICS WE WILL EXAMINE INCLUDE:
(1) SHARED ADMINISTRATIVE COSTS; (2) OFFICE AND RESIDENTIAL
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UTILITIES; (3) PURCHASE, DISPOSAL, AND INVENTORY OF PROPERTY;
(4) VEHICLE OPERATIONS AND MAINTENANCE; (5) ACCOUNTING FOR, AND
REPAIRS, MAINTENANCE AND RENOVATION OF, LEASED PROPERTY; (6) SHIPMENT
OF HOUSEHOLD GOODS; (7) ISSUANCE OF OFFICE AND HOUSEHOLD FURNISHINGS.

IT WOULD FACILITATE OUR REVIEW IF YOU COULD HAVE THE FOLLOWING
USAID-RELATED DOCUMENTS AVAILABLE FOR OUR TEAM: (1) A CURRENT LIST

OF ALL LEASED PROPERTY; (2) MISSION GUIDELINES FOR RENOVATING LEASED PROPERTY, ISSUING OFFICE EQUIPMENT, ISSUING OFFICE AND RESIDENTIAL FURNITURE; (3) A LIST OF USAID PERSONNEL AS OF AUGUST 1, 1977; (4) OUTSTANDING REQUISITIONS FOR THE ACQUISITION OF NEW AUTOMOBILES (IF ANY) AT JULY 1, 1977; (5) INTERNAL OR EXTERNAL AUDIT REPORTS FROM JULY 1, 1976, TO DATE; (6) BUDGETS FOR OPERATING EXPENSES, SHARED ADMINISTRATIVE EXPENSES, AND PROGRAM FUNDS FOR FISCAL YEARS 1976, 1977, AND 1978.

WE ESTIMATE IT WILL TAKE TWO MEN FOUR TO FIVE WEEKS TO PERFORM THE REVIEW IN PAKISTAN. THE WORK WILL BE CONDUCTED UNDER THE GENERAL DIRECTION OF JAMES N. STAFFORD, MANAGER, BANGKOK OFFICE, AND WILL BE PERFORMED BY THE FOLLOWING GAO REPRESENTATIVES: J. THOMAS LUTER (SUPERVISOR)
PETER M. VIEIRA.

I CERTIFY THAT MESSRS. LUTER AND VIEIRA HAVE BEEN GRANTED SECURITY CLEARANCE FOR OFFICIAL PURPOSES FOR ACCESS TO SECURITY INFORMATION CLASSIFIED UP TO AND INCLUDING TOP SECRET ON THE BASIS OF EXECUTIVE ORDER 10450. THIS CERTIFICATION IS NOT TO BE HONORED UNLESS THE AUDITORS PRESENT OFFICIAL GAO CREDENTIALS.

WHEN TRAVEL PLANS ARE FIRM, WE WILL ADVISE YOU OF THE SPECIFIC ARRIVAL TIME OF STAFF AND REQUEST ACCOMMODATIONS. WE APPRECIATE YOUR HELP IN COMPILING AND MAKING
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AVAILABLE THE REQUESTED DATA.
WHITEHOUSE

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NNN

Message Attributes

Automatic Decaptioning: X
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Channel Indicators: n/a
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Concepts: n/a
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Decaption Note:
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Disposition Approved on Date:
Disposition Case Number: n/a
Disposition Comment:
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Disposition Event:
Disposition History: n/a
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Enclosure: n/a
Executive Order: N/A
Errors: N/A
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Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
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Review Exemptions: n/a
Review Media Identifier:
Review Release Date: n/a
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Review Withdrawn Fields: n/a
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Subject: REVIEW OF AID'S MANAGEMENT AND EXPENDITURE OF OPERATING EXPENSES THE U.S. GENERAL ACCOUNTING OFFICE
PLANS TO INITIA
TAGS: AFSP, AGAO
To: ISLAMABAD
Type: TE
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Review Markings:
Margaret P. Grafeld
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